

To: Jayne Carlin[Carlin.Jayne@epa.gov]
From: Turvey, Martha
Sent: Thur 5/29/2014 11:36:53 PM
Subject: FW: Review of Oregon package for Satisfactory progress -almost done
Checklist for Determining Progress of State ODEQ NPS Management Programs in 2013.docx
Oregon 319 Determination of Sat. Progress letter 2014.docx
NPS Oregon2014 Review Comments.docx



Jayne the second one is the letter.

From: Turvey, Martha
Sent: Monday, May 19, 2014 11:41 AM
To: Carlin, Jayne
Subject: Review of Oregon package for Satisfactory progress -almost done

Jayne – I left out a few sections in the Checklist because I am not sure what to say about things given the litigation situation. They want a yes or no answer and it really is not either. Christine is still trying to figure out how to deal with the NWEA request to withhold 30%. So far the options include full funding but not putting all the money in the account until issues are resolved (Janet Knittel said it's a lot harder to get the money back once it is in the account if we need to) So withholding 30%. If by the end of the year things are not resolved, the 30% gets swept back to headquarters and then redistributed. It buys time. So that still doesn't help with this checklist.

I also could not get the table to fit into the space, it would not let me modify it. I will send it to Marnie for help with that and add the %ULO column.

Ex. 6 - Personal Privacy If you want some boring reading here is the package I have which is about done and ready to circulate once the checklist is completed.

I will continue to work on it and hope to have this thing done soon. It will allow Don Yon to

Ex. 6 - Personal Privacy

Martha

Martha Turvey

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